

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL E MEURK

Debtor(s)

Case No. 09-40989

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2009.
- 2) The plan was confirmed on 07/23/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/28/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/13/2010, 07/22/2011, 02/21/2012.
- 5) The case was converted on 05/11/2012.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,900.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,925.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$311.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,236.63**

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL IN ONE SERVICES	Unsecured	5,000.00	NA	NA	0.00	0.00
AMOCO	Unsecured	2,700.00	NA	NA	0.00	0.00
AT&T INC	Unsecured	304.70	0.00	0.00	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	1,005.39	NA	NA	0.00	0.00
BEST BUY	Unsecured	558.16	NA	NA	0.00	0.00
BEVERLY RAIMONDO	Unsecured	1,000.00	0.00	0.00	0.00	0.00
BOSE CORPORATION	Unsecured	539.20	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,860.07	1,821.07	1,821.07	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,521.23	1,521.23	1,521.23	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	779.00	723.43	723.43	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	757.33	757.33	757.33	0.00	0.00
COMCAST	Unsecured	541.82	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	1,155.91	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
CRUNCH INC	Unsecured	1,400.00	NA	NA	0.00	0.00
DEBORAH HONG	Unsecured	550.00	NA	NA	0.00	0.00
EXECUTIVE INTERIORS	Unsecured	1,797.50	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	1,326.47	NA	NA	0.00	0.00
GE CAPITAL	Unsecured	5,361.19	NA	NA	0.00	0.00
HAROLD & KATIE SCHEID	Unsecured	2,117.00	4,348.08	4,348.08	0.00	0.00
HARRIS BANK	Unsecured	966.14	NA	NA	0.00	0.00
HINKLEY SPRINGS	Unsecured	5.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	148.69	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	2,884.34	886.00	886.00	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	754.26	754.26	0.00	0.00
ILLINOIS DEPT REVENUE	Secured	1,803.99	1,803.99	1,803.99	513.97	62.40
INTERNAL REVENUE SERVICE	Secured	9,661.17	9,661.17	9,661.17	2,752.51	334.49
INTERNAL REVENUE SERVICE	Unsecured	NA	1,534.11	1,534.11	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,902.39	7,337.49	7,337.49	0.00	0.00
LAKE SHORE WASTE SERVICES LLC	Unsecured	505.11	NA	NA	0.00	0.00
MARY ANN GENGE	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MENARDS	Unsecured	1,013.82	NA	NA	0.00	0.00
MICHAEL P ANDERSON	Unsecured	472.44	666.36	666.36	0.00	0.00
NICOR GAS	Unsecured	528.74	NA	NA	0.00	0.00
NORM AND JAMIE SAMELSON	Unsecured	5,476.20	5,476.20	5,476.20	0.00	0.00
ODONNEL AND ASSOC	Unsecured	2,500.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	861.56	861.56	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	538.80	575.40	575.40	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	538.04	538.04	538.04	0.00	0.00
SHERRY JONES	Unsecured	2,500.00	NA	NA	0.00	0.00
THOMAS AND LYNN FAIR	Unsecured	2,500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,244.88	NA	NA	0.00	0.00
WHEELING CURRENCY EXCHANGE	Unsecured	600.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$11,465.16	\$3,266.48	\$396.89
TOTAL SECURED:	\$11,465.16	\$3,266.48	\$396.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,223.49	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,223.49	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,577.07	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,236.63</u>	
Disbursements to Creditors	<u>\$3,663.37</u>	
TOTAL DISBURSEMENTS :		<u>\$6,900.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/17/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.